

9-21-05

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JW



Appln. No. 09/534,730

Express Mailing Label No.

Response dated September 20, 2005

EV 733483733 US

Response to Office Action of March 24, 2005

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Application No.: 09/533,152

Confirmation No. 1127

Applicant: Michael J. COAR

Filed: 03/23/2000

TC/A.U.: 2178

Examiner: LUDWIG, Matthew J.

For: **SYSTEM AND METHOD FOR THE CREATION OF VIRTUAL INFORMATION PACKAGES**

Honorable Commissioner for Patents  
PO Box 1450  
Alexandria, VA 22313-1450

Dear Sir:

Enclosed please find the following:

1. Amendment; and
2. Petition for Extension of Time under 37 C.F.R. §1.136(a).

Applicant notes that \$510.00 was previously deducted from Deposit Account No. 18-1579 as payment for a Three-Month Extension of Time (see attached Deposit Account Statement) on a submission that was submitted for examiner discussion purposes. Applicant respectfully submits that no further payment is required for this submission.

The Director of the U.S. Patent and Trademark Office is hereby authorized to charge any fee deficiency, and conversely credit any overpayment to Deposit Account No. 18-1579.

Respectfully Submitted,

By

A handwritten signature in black ink, appearing to read "Jon L. Roberts, Esq."

Jon. L. Roberts, Esq.

Registration No. 31,293

Elliott D. Light

Registration No. 51,948

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703-391-2900



**United States  
Patent and  
Trademark Office**

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**Deposit Account Statement**

**Requested Statement Month:** September 2005  
**Deposit Account Number:** 181579  
**Name:** ROBERTS ABOKHAIR & MARDULA, LLC  
**Attention:** ATTN: JON L. ROBERTS / JANET M. O'DEA  
**Address:** 11800 SUNRISE VALLEY DRIVE  
**City:** RESTON  
**State:** VA  
**Zip:** 20191  
**Country:** UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF	ATTORNEY NBR	DOCKET NBR	FEE CODE	AMT	BAL
09/01	1	10806845	2924-001	2201		\$200.00	\$4,142.00
09/01	2	10806845	2924-001	2202		\$50.00	\$4,092.00
→	09/02	95	09533152	2610-001	2253	\$510.00	\$3,582.00 ←
09/09	6	10140323	2687-001	2401		\$165.00	\$3,417.00
09/12	1587	78313363	2483-016T	7004		\$150.00	\$3,267.00
09/13	2	2305201	2011-005T	7206		-\$100.00	\$3,367.00
09/15	130	2277565	2595--6T	7205		\$100.00	\$3,267.00
09/15	131	2277565	2595--6T	7208		\$200.00	\$3,067.00
09/15	568	78713024	1042	7007		\$275.00	\$2,792.00
09/15	1163	78713353	1042	7001		\$325.00	\$2,467.00
09/15	1231	78713381	1042	7001		\$325.00	\$2,142.00
09/15	1338	78713428	1042	7001		\$325.00	\$1,817.00
09/15	1464	78713472	1042	7001		\$325.00	\$1,492.00
09/15	1736	78342586	2011-073T	7004		\$150.00	\$1,342.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$4,342.00	\$3,100.00	\$100.00	\$1,342.00

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